

Work Order ID 139714

December 02, 2015 2:14:16 PM

139714

Page 1

Item ID: D412-786-025

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Tailboom Mount

Start Date: 12/2/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/30/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

SH

Date:

20151202

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DAS

8

9-89

D412-786-1

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D412-786-025 chg001

DAS

38

9-89

16-03-30

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

DEC 07 2015

W

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS

38

9-89

16-03-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐	
Design ☐		Operator ☐		Bending ☐		Set-up ☐	
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐	
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐	
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐	
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐	
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐	
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐	
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐	
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐	
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : _____			
Misidentified ☐		Past Due ☐					

Work Order ID 139714***139714***

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December 02, 2015 2:14:16 PM

Item ID: D412-786-025

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tailboom Mount

Start Date: 12/2/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/30/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-786-025
Location : FG122MKF
16-3-30

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCS MAR 30 2016

MKF
16-3-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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																						OTHER : _____																																									

Picklist Print

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Work Order ID: 139714

139714

Parent Item: D412-786-025

D412-786-025

Parent Item Name: Tailboom Mount

Start Date: 12/2/2015

Required Date: 12/30/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 13-10-30 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
NAS1149D0332J		Purchased	No				Each	1,897.000		24			

NAS1149D0332J

Washer

DAS
38
9-89

Location

Loc Qty

Loc Code

CA

14

m129682

14

FP001

72

m129682

72

GA

357

m132677

357

ST264

1454

m133498

1454

24

DAS
6
9-89

D4950-041

Manufactured No

D4950-041

Tailboom Mount

DAS
38
9-89

Location

Loc Qty

Loc Code

ST139

7

111909

7

Each

1.0000

2

DAS
6
9-89

D4950-043

Manufactured No

D4950-043

Tailboom Mount

DAS
38
9-89

Location

Loc Qty

Loc Code

ST139

1

110523

1

Each

0.0000

12

DAS
6
9-89

MS21042L3

Purchased No

MS21042L3

Nut

DAS
38
9-89

**

133790

DEC 7 2015

DAS

6

9-89

Picklist Print

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Work Order ID: 139714

139714

Parent Item: D412-786-025

D412-786-025

Parent Item Name: Tailboom Mount

Start Date: 12/2/2015

Required Date: 12/30/2015

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-11

Purchased

No

Each

243.0000

12

MS27039-1-11

Screw

DAS
38
9-89

Location

Loc Qty

Loc Code

CA

178

124326

178

GA

25

125654

13

9662

12

ST285

40

m131317

40

DEC 07 2015

af

12